

Project Updates

VAT - General: IIC# 31613

Accomplishments:

- Held first VAT Change Control Committee meeting. Presented charter, reviewed suggested Request for Change Form, and process.

Work Remaining:

- Complete IIC #32331 (Infrastructure Readiness).
- Complete IIC #32332 (Lab Installation).
- Complete IIC #32594 (IVR Application Migration).
- Complete IIC #32334 (MPS1000 System Deployment).
- Complete IIC #32335 (UM2K & Flexible Call Manager).
- Complete IIC #32336 (CTI Desktop).
- Complete IIC #32337 (Reverse 911 Application).
- Complete IIC #32338 (VAT Project Closeout)

IICs Completed:

- Completed IIC #32330 (Due Diligence).

Project Updates

VAT - Infrastructure Readiness: IIC# 32331

Accomplishments:

- Coordinating Cisco ONS project within AZNet.

Work Remaining:

- Install DS3 at ADOA, ADOT and Tucson for additional T1 service.
- ADOA and ADOT scheduled for 2/19.
- Target completion date is 3/7 (Tucson will be installed following ADOA and ADOT).
- D&A.

VAT - Lab Installation: IIC# 32332

Accomplishments:

- FCM load completed 2/10.

Work Remaining:

- Create documentation for system installation as part of hand-off to TPO.

Project Updates

VAT - IVR Application Migration: IIC# 32594

Accomplishments:

- Conversion of the AZMain Default application from VPS to MPS format continues.
- Start of UAT moved to 2/24, with a review of readiness planned for 2/17.
- DBME test coordinator reports DTS will be ready with QA database when required.
- Weekly status meeting held on Tuesday, 2/10.

Work Remaining:

- 17 Application Groups to be converted and migrated to production MPS1000.
- FAA migration (inbound and outbound) targeted for completion by 5/15/09.
- D&A following each migration.

Project Updates

VAT - MPS1000 System Deployment: IIC# 32334

Accomplishments:

- Nortel revision of acceptance documentation for MPS1000s is complete, provided to TPO on 2/04.

Work Remaining:

- Create documentation for system installation as part of hand-off to TPO.
- D&A.

Project Updates

VAT - UM2000 (Octel Voice Mail Replacement) & Flexible Call Manager: IIC# 32335

Accomplishments:

- CCT servers at ADOA and ADOT installation in progress.
- Reworked test plan so tasks coincide with ONS upgrade schedule.
- Installation of NRS services complete.
- T1 connectivity between SL100 and CS1000 complete at ADOA.

Work Remaining:

- Installation of SIP services in process, scheduled completion 2/17.
- Planning the menus for the FCM deployment.
- Planning the group loads for the UM2K deployment.
- Determining Classes of Services for the State User Groups.
- Complete describer load spreadsheet (model).
- Testing of SIP to be performed at ADOT and ADOA.
- Installation of Audio Codes Gateways 2/28.